

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Lynn P Fernbaugh
Dawn E Fernbaugh

Case No.: 1-18-03648HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	PennyMac
Court Claim Number:	02
Last Four of Loan Number:	8623
Property Address if applicable:	6 Woodland Dr

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$70,501.17
b.	Prepetition arrearages paid by the trustee:	\$70,501.17
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$15,913.99
f.	Postpetition arrearage paid by the trustee:	\$15,913.99
g.	Total b, d, and f:	\$86,431.16

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from February 2019 through September
2023.

Current monthly mortgage payment: \$1,706.89

The next post-petition payment was due
on: October 2023

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating

whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 21, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Lynn P Fernbaugh
Dawn E Fernbaugh

Case No.: 1-18-03648HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 21, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

John Hyams, Esquire
2023 N 2nd St
Suite 203
Harrisburg PA 17102

Served by First Class Mail

PennyMac Loan Servicing, Inc
6101 Condor Dr
Suite 200
Moorpark CA 93021
Lynn P Fernbaugh
Dawn E Fernbaugh
6 East Woodland Dr
Mechanicsburg PA 17055

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 21, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-03648 LYNN P. FERNBAUGH

PENNYMAC LOAN SERVICES, LLC
PO BOX 660929

DALLAS, TX 75266-0929

Acct No: 8623

Sequence: 07

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$0.00	Debt:	\$82,391.38	Interest Paid:	\$0.00
Amt Due:	\$1,657.31	Paid:	\$82,391.38	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	PENNYMAC LOAN SERVICES, LLC							
501-0	PENNYMAC LOAN SERVICES, LLC		09/19/2023	2028974	\$1,657.31	\$0.00	\$1,657.31	09/28/2023
						Payment for 9/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		08/09/2023	2027952	\$1,657.31	\$0.00	\$1,657.31	08/24/2023
						Payment for 8/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		07/11/2023	2026968	\$1,657.31	\$0.00	\$1,657.31	07/24/2023
						Payment for 7/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		06/13/2023	2026048	\$1,657.31	\$0.00	\$1,657.31	06/26/2023
						Payment for 6/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		05/16/2023	2025111	\$1,657.31	\$0.00	\$1,657.31	05/26/2023
						Payment for 5/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024100	\$1,657.31	\$0.00	\$1,657.31	04/28/2023
						Payment for 4/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023073	\$1,657.31	\$0.00	\$1,657.31	03/28/2023
						Payment for 3/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022068	\$1,657.31	\$0.00	\$1,657.31	02/23/2023
						Payment for 2/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021067	\$1,657.31	\$0.00	\$1,657.31	02/01/2023
						Payment for 1/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020071	\$1,657.31	\$0.00	\$1,657.31	12/27/2022
						Payment for 12/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019117	\$1,657.31	\$0.00	\$1,657.31	12/19/2022
						Payment for 11/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018081	\$1,611.77	\$0.00	\$1,611.77	11/03/2022
						Payment for 10/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017014	\$1,611.77	\$0.00	\$1,611.77	09/26/2022
						Payment for 9/2022		
501-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016005	\$1,611.77	\$0.00	\$1,611.77	08/26/2022
						Payment for 8/2022		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014933	\$1,611.77	\$0.00	\$1,611.77	07/26/2022
							Payment for 7/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013966	\$1,611.77	\$0.00	\$1,611.77	06/30/2022
							Payment for 6/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012935	\$1,611.77	\$0.00	\$1,611.77	05/25/2022
							Payment for 5/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011854	\$1,611.77	\$0.00	\$1,611.77	04/21/2022
							Payment for 4/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010838	\$1,611.77	\$0.00	\$1,611.77	03/23/2022
							Payment for 3/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009850	\$1,611.77	\$0.00	\$1,611.77	03/02/2022
							Payment for 2/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008880	\$1,611.77	\$0.00	\$1,611.77	01/27/2022
							Payment for 1/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007864	\$1,611.77	\$0.00	\$1,611.77	12/24/2021
							Payment for 12/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006840	\$1,611.77	\$0.00	\$1,611.77	12/01/2021
							Payment for 11/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005811	\$1,603.25	\$0.00	\$1,603.25	10/25/2021
							Payment for 10/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004765	\$1,603.25	\$0.00	\$1,603.25	09/30/2021
							Payment for 9/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003763	\$1,603.25	\$0.00	\$1,603.25	08/30/2021
							Payment for 8/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002692	\$1,603.25	\$0.00	\$1,603.25	07/29/2021
							Payment for 7/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001717	\$1,603.25	\$0.00	\$1,603.25	06/30/2021
							Payment for 6/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000713	\$1,603.25	\$0.00	\$1,603.25	06/08/2021
							Payment for 5/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229331	\$1,603.25	\$0.00	\$1,603.25	04/27/2021
							Payment for 4/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228321	\$1,603.25	\$0.00	\$1,603.25	04/01/2021
							Payment for 3/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227306	\$1,603.25	\$0.00	\$1,603.25	03/03/2021
							Payment for 2/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226288	\$1,603.25	\$0.00	\$1,603.25	02/04/2021
							Payment for 1/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224504	\$1,603.25	\$0.00	\$1,603.25	12/24/2020
							Payment for 12/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		11/03/2020	1223539	\$1,603.25	\$0.00	\$1,603.25	11/20/2020
							Payment for 11/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222731	\$1,602.73	\$0.00	\$1,602.73	10/26/2020
							Payment for 10/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221735	\$1,602.73	\$0.00	\$1,602.73	09/30/2020
							Payment for 9/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220675	\$1,602.73	\$0.00	\$1,602.73	08/31/2020
							Payment for 8/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		07/07/2020	1219629	\$1,602.73	\$0.00	\$1,602.73	07/28/2020
							Payment for 7/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		06/02/2020	1218602	\$1,602.73	\$0.00	\$1,602.73	06/12/2020
							Payment for 6/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$1,602.73	\$0.00	\$1,602.73	05/19/2020
							Payment for 5/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216610	\$1,602.73	\$0.00	\$1,602.73	04/29/2020
							Payment for 3/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216610	\$1,602.73	\$0.00	\$1,602.73	04/29/2020
							Payment for 4/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215332	\$1,602.73	\$0.00	\$1,602.73	04/01/2020
							Payment for 2/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		12/12/2019	1211303	\$1,602.73	\$0.00	\$1,602.73	12/26/2019
							Payment for 12/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		11/07/2019	1209935	\$1,602.73	\$0.00	\$1,602.73	11/26/2019
							Payment for 11/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		10/10/2019	1208788	\$1,590.14	\$0.00	\$1,590.14	11/04/2019
							Payment for 10/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		09/26/2019	1207667	\$1,590.14	\$0.00	\$1,590.14	10/29/2019
							Payment for 9/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		04/11/2019	1200797	\$1,590.14	\$0.00	\$1,590.14	04/23/2019
							Payment for 4/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2019	1199427	\$1,590.14	\$0.00	\$1,590.14	03/20/2019
							Payment for 2/2019	
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2019	1199427	\$1,590.14	\$0.00	\$1,590.14	03/20/2019
							Payment for 3/2019	
Sub-totals: \$82,391.38						\$0.00	\$82,391.38	
Grand Total: \$82,391.38						\$0.00		

Disbursements for Claim

Case: 18-03648 LYNN P. FERNBAUGH

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929
DALLAS, TX 75266-0929

Acct No: 8623/POST ARREARS/6 E WO

10TH PYMT ADDED 3RD AP

Sequence: 24

Modify:

Filed Date: 10/26/2018 12:00:00AM

Hold Code:

Amt Sched:		\$0.00	Debt:	\$15,913.99	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$15,913.99	Accrued Int:	\$0.00
					Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	PENNYMAC LOAN SERVICES, LLC							
521-0	PENNYMAC LOAN SERVICES, LLC		10/18/2023	2029954	\$733.17	\$0.00	\$733.17	10/27/2023
521-0	PENNYMAC LOAN SERVICES, LLC		09/19/2023	2028976	\$845.18	\$0.00	\$845.18	09/28/2023
521-0	PENNYMAC LOAN SERVICES, LLC		08/09/2023	2027954	\$461.71	\$0.00	\$461.71	08/24/2023
521-0	PENNYMAC LOAN SERVICES, LLC		07/11/2023	2026969	\$461.71	\$0.00	\$461.71	07/25/2023
521-0	PENNYMAC LOAN SERVICES, LLC		06/13/2023	2026050	\$431.61	\$0.00	\$431.61	06/26/2023
521-0	PENNYMAC LOAN SERVICES, LLC		05/16/2023	2025113	\$431.61	\$0.00	\$431.61	05/30/2023
521-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024102	\$431.61	\$0.00	\$431.61	04/28/2023
521-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023075	\$800.01	\$0.00	\$800.01	03/29/2023
521-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022070	\$431.61	\$0.00	\$431.61	02/24/2023
521-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021069	\$431.61	\$0.00	\$431.61	02/01/2023
521-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020073	\$427.64	\$0.00	\$427.64	12/27/2022
521-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019119	\$423.69	\$0.00	\$423.69	12/19/2022
521-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018083	\$856.48	\$0.00	\$856.48	11/03/2022
521-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017015	\$87.61	\$0.00	\$87.61	09/26/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016007	\$856.48	\$0.00	\$856.48	08/29/2022
521-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014935	\$418.75	\$0.00	\$418.75	07/26/2022
521-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013968	\$418.75	\$0.00	\$418.75	06/30/2022
521-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012937	\$776.53	\$0.00	\$776.53	05/25/2022
521-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011856	\$418.75	\$0.00	\$418.75	04/22/2022
521-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$418.75	\$0.00	\$418.75	03/23/2022
521-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$418.75	\$0.00	\$418.75	03/02/2022
521-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$418.75	\$0.00	\$418.75	01/27/2022
521-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$418.76	\$0.00	\$418.76	12/24/2021
521-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006842	\$776.53	\$0.00	\$776.53	12/01/2021
521-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005813	\$441.48	\$0.00	\$441.48	10/26/2021
521-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004767	\$441.47	\$0.00	\$441.47	09/30/2021
521-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003765	\$441.48	\$0.00	\$441.48	08/30/2021
521-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002694	\$441.48	\$0.00	\$441.48	07/29/2021
521-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001719	\$441.48	\$0.00	\$441.48	07/02/2021
521-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$417.96	\$0.00	\$417.96	06/15/2021
521-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229333	\$417.97	\$0.00	\$417.97	04/27/2021
521-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$274.62	\$0.00	\$274.62	04/09/2021
Sub-totals: \$15,913.99						\$0.00	\$15,913.99	
Grand Total: \$15,913.99						\$0.00		

Disbursements for Claim

Case: 18-03648 LYNN P. FERNBAUGH

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929
DALLAS, TX 75266-0929

Acct No: 8623/PRE ARREARS/6 E WOO
03/20 AMENDED

Sequence: 24
Modify:
Filed Date: 10/26/2018 12:00:00AM
Hold Code:

Amt Sched:	\$0.00	Debt:	\$70,501.17	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$70,501.17	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	PENNYMAC LOAN SERVICES, LLC							
520-0	PENNYMAC LOAN SERVICES, LLC		10/18/2023	2029954	\$3,248.06	\$0.00	\$3,248.06	10/27/2023
520-0	PENNYMAC LOAN SERVICES, LLC		09/19/2023	2028976	\$3,744.23	\$0.00	\$3,744.23	09/28/2023
520-0	PENNYMAC LOAN SERVICES, LLC		08/09/2023	2027954	\$2,045.46	\$0.00	\$2,045.46	08/24/2023
520-0	PENNYMAC LOAN SERVICES, LLC		07/11/2023	2026969	\$2,045.46	\$0.00	\$2,045.46	07/25/2023
520-0	PENNYMAC LOAN SERVICES, LLC		06/13/2023	2026050	\$1,912.08	\$0.00	\$1,912.08	06/26/2023
520-0	PENNYMAC LOAN SERVICES, LLC		05/16/2023	2025113	\$1,912.08	\$0.00	\$1,912.08	05/30/2023
520-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024102	\$1,912.08	\$0.00	\$1,912.08	04/28/2023
520-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023075	\$3,544.18	\$0.00	\$3,544.18	03/29/2023
520-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022070	\$1,912.08	\$0.00	\$1,912.08	02/24/2023
520-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021069	\$1,912.08	\$0.00	\$1,912.08	02/01/2023
520-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020073	\$1,894.54	\$0.00	\$1,894.54	12/27/2022
520-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019119	\$1,876.98	\$0.00	\$1,876.98	12/19/2022
520-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018083	\$3,794.31	\$0.00	\$3,794.31	11/03/2022
520-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017015	\$388.14	\$0.00	\$388.14	09/26/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016007	\$3,794.31	\$0.00	\$3,794.31	08/29/2022
520-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014935	\$1,855.12	\$0.00	\$1,855.12	07/26/2022
520-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013968	\$1,855.12	\$0.00	\$1,855.12	06/30/2022
520-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012937	\$3,440.16	\$0.00	\$3,440.16	05/25/2022
520-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011856	\$1,855.12	\$0.00	\$1,855.12	04/22/2022
520-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$1,855.12	\$0.00	\$1,855.12	03/23/2022
520-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$1,855.12	\$0.00	\$1,855.12	03/02/2022
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$1,855.12	\$0.00	\$1,855.12	01/27/2022
520-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$1,855.11	\$0.00	\$1,855.11	12/24/2021
520-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006842	\$3,440.16	\$0.00	\$3,440.16	12/01/2021
520-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005813	\$1,955.82	\$0.00	\$1,955.82	10/26/2021
520-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004767	\$1,955.81	\$0.00	\$1,955.81	09/30/2021
520-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003765	\$1,955.81	\$0.00	\$1,955.81	08/30/2021
520-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002694	\$1,955.81	\$0.00	\$1,955.81	07/29/2021
520-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001719	\$1,955.81	\$0.00	\$1,955.81	07/02/2021
520-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$1,851.65	\$0.00	\$1,851.65	06/15/2021
520-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229333	\$1,851.64	\$0.00	\$1,851.64	04/27/2021
520-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$1,216.60	\$0.00	\$1,216.60	04/09/2021
Sub-totals: \$70,501.17						\$0.00	\$70,501.17	
Grand Total: \$70,501.17						\$0.00		